

**CIMOR**  
**Communication Tracking History 2005 & 2006**  
**Last Updated 5/1/06**

|   |                          |   |                     |   |                          |   |            |
|---|--------------------------|---|---------------------|---|--------------------------|---|------------|
| P | = Personal Communication | A | = Article Published | D | = Demonstration Provided | T | = Training |
|---|--------------------------|---|---------------------|---|--------------------------|---|------------|

| Stakeholder Group           | 01/05 | 02/05 | 03/05 | 04/05 | 05/05 | 06/05 | 07/05 | 08/05 | 09/05 | 10/05 | 11/05 | 12/05 | 01/06 | 02/06 | 03/06 | 04/06 | 05/06 | 06/06 | 07/06 | 08/06 | 09/06 | 10/06 | 11/06 | 12/06 |
|-----------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| DMH Executive Team          | A     | A     | A     | P     |       | A     | A     | A/P   | P     |       | A     | P     |       |       |       |       | P     |       |       |       |       |       |       |       |
| Facility Team               |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |
| Provider Team               |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |
| OIS staff                   | A     | A     | A     |       |       | A     | A     | A     |       |       | A     | A     |       |       |       |       |       |       |       |       |       |       |       |       |
| CPS CEO's                   | A     | A     | A     | D     |       | A     | P/A   | A     |       |       | A     | A     |       |       | D     |       |       |       |       |       |       |       |       |       |
| CPS Asst Supt of Admin.     | A     | A     | A     |       |       | A     | A     | A     |       |       | A     | A     |       |       |       |       |       |       |       |       |       |       |       |       |
| DMH Reimbursement Ofcrs.    | A     | A     | A     |       |       | A     | A     | A     |       |       | A     | A     |       |       |       |       |       |       |       |       |       |       |       |       |
| ADA/CPS Exec Team           | A     | A     | A/D   |       |       | A     | A     |       |       |       | A     | A     |       |       |       |       |       |       |       |       |       |       |       |       |
| ADA Core Staff              | A     | A     | A/D   | D     |       | A     | A     | A     |       |       | A     | A     | D     | P     |       |       |       |       |       |       |       |       |       |       |
| CPS Core Staff              | A     | A     | A     |       | D     | A/D   | A     | A     |       |       | A     | A     |       |       |       |       |       |       |       |       |       |       |       |       |
| Admin/OQM/Dir Ofc Core Stf. | A     | A     | A     |       |       | A     | A     | A     |       |       | A     | A     |       |       |       |       |       |       |       |       |       |       |       |       |
| CPS SCL Directors           | A     | A     | A     |       |       | A     | A     | A     |       |       | A     | A     |       | D     |       |       |       |       |       |       |       |       |       |       |
| MRDD Exec Directors         | A     | A     | A     |       |       | A     | A     | P/A   |       |       | A     | A     |       |       | D     |       |       |       |       |       |       |       |       |       |
| MRDD Deputy Directors       | A     | A     | A     |       |       | A     | A     | P/A   | P     |       | A     | A     | D     |       |       |       |       |       |       |       |       |       |       |       |
| MRDD Asst Dir/Supt of Admin | A     | A     | A     |       |       | A     | A     | A     | P     |       | A     | A     |       |       |       |       |       |       |       |       |       |       |       |       |
| MRDD MACDDS                 |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |
| IT Advisory Group (ITAG)    | P/A   | P/A   | P/A   | P     | P     | P/A   | P/A   | P/A   | P     | P     | P/A   | P/A   |       |       |       |       | P     |       |       |       |       |       |       |       |
| Facility IT Directors       | A     | P/A   | A/D   | D     |       | P/A   | A     | A     | P     |       | A     | A     |       |       |       |       |       |       |       |       |       |       |       |       |
| ADA Providers               |       |       |       |       | D     |       |       |       |       |       |       |       |       | T     |       |       | P     |       |       |       |       |       |       |       |
| CPS CMHC Coalition          |       |       |       |       | D     |       |       |       |       |       |       |       |       |       |       |       | P     |       |       |       |       |       |       |       |
| CPS Providers               |       |       |       |       | D     |       |       |       |       |       |       |       |       | T     |       |       |       |       |       |       |       |       |       |       |
| MRDD Providers/Facilities   |       |       |       |       |       |       |       |       |       |       |       |       |       | T     |       |       |       |       |       |       |       |       |       |       |
| HIPAA Workgroup             |       |       |       |       |       |       |       |       |       |       | P     |       |       |       |       |       |       |       |       |       |       |       |       |       |
| State Planning Councils     |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |
| MH Commission               |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |
| State Office of IT          | P     |       | P     | P     | P     |       |       | P     | P     |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |
| End Users (Wrkgtps /Users)  | A     | P/D   | A/D   | D     | D     | A/D   | A     | A     |       |       |       |       |       |       |       | D     | D     |       |       |       |       |       |       |       |
| Consumer Group              |       |       |       |       |       |       |       |       |       |       | A     | A     |       |       |       |       |       |       |       |       |       |       |       |       |
| <b>DMH Online</b>           | A     | A     | A     |       |       | A     | A     | A     |       |       | A     | A     |       |       |       | A     | A     |       |       |       |       |       |       |       |

| Stakeholder Group   | Email Address  | Monthly<br>Status Rpt | Periodic Personal<br>Communication | Checkmate/<br>DMH Score | DMH<br>Online |
|---|--|-----------------------|------------------------------------|-------------------------|---------------|
| DMH Executive Team  | ZZ CO Executive Team/Assistants  | X                     | L                                  | MM                      | I             |
| Facility Team   | See individuals in list  | X                     |                                    | MM                      | I             |
| Provider Team   | See individuals in list  | X                     |                                    |                         |               |
| OIS staff   | ZZ CO OIS Exec. Staff  |                       | L                                  | MM                      | I             |
| Facility Groups (clinicians, etc.)  | See individuals in list  |                       | R,G,S                              | MM                      | I             |
| Facility Superintendents/<br>Directors/CEO's<br>Assistant Directors of Administration<br>Division Regional<br>Administrators/Deputies<br>IT Advisory Group (ITAG) | ZZ CO CPS Superintendents/Directors<br>ZZ CO CPS ASA's<br>ZZ CO MRDD Habilitation Super<br>ZZ CO MRDD Regional Center Directors<br>ZZ CO ADA/CPS Regional Administrators<br>ZZ CO Information Technology Advisory<br>Group | X                     | S,G,L                              | MM                      | I             |
| Facility IT Directors   | ZZ CO Facility IT Directors  | X                     | L                                  | MM                      | I             |
| Provider Groups   | See individuals in list  |                       | R,G,S                              | MM                      | I             |
| Advisory Councils   | See individuals in list  |                       | R,G,S                              | MM                      | I             |
| MH Commission   | See individuals in list  |                       | L                                  | MM                      | I             |
| Consumer Group  |  |                       | R                                  |                         |               |